



**Plainwell Paper Co., Inc.**  
An Affiliate of Philip Morris Incorporated  
Plainwell, Michigan 49080

PURCHASING COPY

PHONE 616/685-5851

PURCHASE ORDER NO. 7936

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICE  
SHIPPING NOTICES BILLS OF LADING EXPRESS RECEIPTS AND  
PACKAGES

IMMEDIATELY AFTER SHIPMENT MARK INVOICE IN TRIPlicate  
TO OUR ACCOUNTING DEPARTMENT SHOWING, ASH OF  
COUNT ON FACE OF INVOICE AND HAVE ORIGINAL BILL OF  
LADING ATTACHED. TANK CAR SHIPMENTS MUST BE  
COMPANIED BY A CERTIFIED WEIGHT CERTIFICATE

INVOICES COVERING PARTIAL SHIPMENTS MUST BE MARKED  
"PARTIAL"

SEND TO THE ATTENTION PURCHASING DEPARTMENT BILL  
LADING COVERING THE SHIPMENT SHOWING FREIGHT  
CHARGES PREPAID OR ACCRUED AND SHOWING THROUGH  
ROUTING AND WEIGHT

DATE 1-15-85

TO GENERAL ELECTRIC CO.  
BOX 1316, NORTHLAND CENTER STA  
SOUTHFIELD, MI 48075

☐ TAX EXEMPT # 38-1943-712  
☒ TAXABLE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIALS IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS HEREON			
UNIT JOB TICKET OR W.O. NO.	REQUISITION NUMBER	F.O.B.	TERMS
BELOW	ELMER HUBERTY	PLAINWELL MATERIAL MUST BE AT DESTINATION BY BELOW	NET 30 DAYS If you are unable to ship on date specified notify us at once
QUANTITY ORDERED	SPECIFICATIONS		PRICE
	<p>CONFIRMING TO PAUL KOSHER</p> <p>REF: DOCUMENTS</p> <p>1) G.E. QUOTATION #330Y72474-1 DATED 10-11-84 &amp; 10-16-84</p> <p>2) SPECIAL TERMS AND CONDITIONS FOR P.C.B. - MARKED EXHIBIT "A"</p> <p>3) STANDARD TERMS AND CONDITIONS - FORM I.S.E. (C) MARKED EXHIBIT "B"</p> <p>4) STANDARD PRICE ADJUSTMENT CLAUSE 1Q - MARKED EXHIBIT "D"</p> <p>5) G.E. LETTER DATED 11-9-84 WITH WARRANTY ATTACHMENT LABELED EXHIBIT "C"</p> <p>6) QUARLES &amp; BRADY LETTER TO GARY LONGWORTH DATED 11-15-84 ITEMS 1 THROUGH 5 MARKED EXHIBIT "E"</p> <p>REMOVE FOUR (4) P.C.B. TRANSFORMERS (OUR SUB #1, 2, 5 &amp; 6) AND INSTALL FOUR (4) NEW 1000/1120 KVA, 4160/480Y, 55/65<sup>0</sup> RISE, STD. IMPEDANCE TRANSFORMERS AS PER WORKSHEET ATTACHED TO 10-11-84 QUOTATION.</p> <p>TERMS, CONDITIONS ETC. AMENDED, MODIFIED AND ADDED TO AS OUTLINED IN EXHIBIT "E"</p> <p>WORK MUST BE COMPLETED IN A 45 HOUR POWER OUTAGE BEGINNING 7:00 AM ON JULY 4, 1985.</p>		<p>PRICE FOR DISPOSAL \$61,000</p> <p>PRICE FOR BALANCE 110,012</p> <p><b>\$171,012.00</b></p>
	<p>ATTENTION ELMER HUBERTY</p> <p>570-044-0000X = \$ 61,000, A/R 4440 = \$110,012</p>		

JUNE 79